



www.myfoxtwincities.com

Remit Address:

KMSP
4614 Collection Center Drive
Chicago, IL 60693
Main: (952) 944-9999
Billing: (952) 946-5633

Billing Address:

Raptor Strategies
Attention: Accounts Payable
2120 L Street, NW
Suite 450
Washington, DC 20037

INVOICE

Advertiser	National Republic Trust Pac
Product	National Republican Trust Pac 6769
Estimate Number	6759

Invoice #	131065-2
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/05/12

Station	KMSP
Account Executive	Minneapolis House
Sales Office	Minneapolis-Local
Sales Region	Local

Order #	131065
Alt Order #	Political Issue
Deal #	
Order Flight	09/26/12 - 10/07/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	9	Fox 9 AM News 430a-6a ROS	430a-6a								
		Political Issue Rate									
					10/01/12 to 10/07/12	1x	MTWTF--				
	9			M	10/01/12	:30	5:24 AM	GRAVES/MUSLI MBROTHERHO	\$100.00		2
2	9	Fox 9 AM News 6a-9a ROS	6a-9a								
		Political Issue Rate									
					10/01/12 to 10/07/12	2x	MTWTF--				
	9			M	10/01/12	:30	8:41 AM	GRAVES/MUSLI MBROTHERHO	\$450.00		3
	9			Tu	10/02/12	:30	8:47 AM	GRAVES/MUSLI MBROTHERHO	\$450.00		4
3	9	Fox 9 AM News: Buzz	9a-10a								
		Political Issue Rate									
					10/01/12 to 10/07/12	1x	MTWTF--				
	9			Tu	10/02/12	:30	9:15 AM	GRAVES/MUSLI MBROTHERHO	\$275.00		2
4	9	Fox at 6	6p-630p								
		Political Issue Rate									
					10/01/12 to 10/07/12	3x	MTWTF--				
	9			M	10/01/12	:30	6:23 PM	GRAVES/MUSLI MBROTHERHO	\$450.00		4
	9			Tu	10/02/12	:30	6:07 PM	GRAVES/MUSLI MBROTHERHO	\$450.00		6
	9			W	10/03/12	:30	6:13 PM	GRAVES/MUSLI MBROTHERHO	\$450.00		5
5	9	Fox at 9	9p-10p								
		Political Issue Rate									
					10/01/12 to 10/07/12	2x	MTWTF--				
	9			M	10/01/12	:30	9:28 PM	GRAVES/MUSLI MBROTHERHO	\$1,600.00		2
	9			F	10/05/12	:30	9:13 PM	GRAVES/MUSLI MBROTHERHO	\$1,600.00		3
<u>Aired Spots</u>				9							

Gross Total **\$5,825.00**

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.



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Agency Commission

\$873.75

Net Amount Due

\$4,951.25

Payment Terms 30 Days

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